

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. - Payment of Bill in respect of Cell Phone No.9849958884, utilized by the Assistant Commissioner, Minorities Welfare Department - Sanction of expenditure - Orders - Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 266.

Dated: 8th November, 2010.

Read the following:

- 1) U.O.Note No.5395/O.P/ A1/2004-1, M.W.(O.P) Dept., dated 20-12-2004.
- 2) From the Airtel, Bill.No.340167788, dated 21-10-2010.

ORDER:

Sanction is hereby accorded for an expenditure of Rs.625/- (Rupees six hundred and twenty five only) towards the payment of Phone bill for the cell No. 9849958884, which is being utilized by Assistant Commissioner, Minorities Welfare Department during the Period 20-09-2010 to 19-10-2010.

2. The ceiling limit prescribed for the Officer is Rs.625/- per month, and the Officer has been exceeded the limit of Rs.318/- and the same has been paid by the Officer.

3. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account "2225 - Welfare of Scheduled Castes, Scheduled Tribes and other Backward Classes - 80 - General - M.H. (001) - Direction and Administration - S.H.(01) - Headquarters Office - 130 - Office expenses - 131 - Service Postage, Telegram and Telephone Charges.

4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department is requested to draw the Cheque in favour of "AIRTEL Mobile No. 98499 58884".

5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
DEPUTY SECRETARY TO GOVT.(FAC).**

To
The Airtel, Hyderabad.

Copy to:

The M.W. (O.P-Claims) Dept.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.
The individual.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER